

### **City of San Diego PURCHASE ORDER MODIFICATION**

PO No. | 4500036524

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119

MWWD-WASTEWATER COLLECTION MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

**Date:** 09/19/2012 Page 1 of 3

**Billing Contact:** LECIA FULLER

Telephone:

Vendor:

Pascal Steel Corp 555 2nd St Ste 4 Encinitas CA 92024-3550

**Delivery Terms:** Destination

Terms:

Deliver on or before:

within 30 days Due net

Vendor ID: 10024706 Phone:

Eleida FelixYackel Buyer:

Telephone: 619-533-4507

Quantity/UM	Unit Price		Extended Price	
15,589 EA	USD	1.00	USD	15,589.0
14,050 EA	USD	1.00	USD	14,050.0
	15,589 EA	15,589 EA USD	15,589 EA USD 1.00	15,589 EA USD 1.00 USD

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

# **FOR TOTAL**

#### **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



Vendor ID: 10024706

## City of San Diego **PURCHASE ORDER MODIFICATION**

Phone:

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MWWD-WASTEWATER COLLECTION MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY Telephone:

SAN DIEGO CA 92123-1119

**Date:** 09/19/2012 Page 2 of 3

**Billing Contact:** LECIA FULLER

Vendor:

Pascal Steel Corp 555 2nd St Ste 4

Encinitas CA 92024-3550

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

Buyer: Eleida FelixYackel

Telephone: 619-533-4507 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** MODIFICATION REQUEST TO INCREASE PO4500036524 LINE 1 BY \$3,618.00 DUE TO STEEL PRICE INCREASE. 1.00 USD **FY13 MOD 2 - FREIGHT COST** USD 850 EA 850.00 MODIFICATION TO ADD FREIGHT COST OF \$850.00 TO PO4500036524

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

#### **SEE LAST PAGE FOR TOTAL**

#### **IMPORTANT!**

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Vendor ID: 10024706

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Date: 09/19/2012 Page 3 of 3

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Telephone:

Vendor:

Pascal Steel Corp 555 2nd St Ste 4

Encinitas CA 92024-3550

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

Buyer: Eleida FelixYackel

Phone: Telephone: 619-533-4507 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 34,107.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 34,107.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above